

Documents

for

FOIA request

EPA-R6-2014-006152

(1)

TX0860010	CHAPARRAL WATER SYSTEM GILLESPIE	18	04/01/2012	
TX1050039	WOODCREEK UTILITY CO 2	18	01/01/2013	
TX2000002	CITY OF MILES	18	01/01/2013	
TX2280005	CENTERVILLE WSC	18	01/01/2013	
TX2490018	T L WATER JONES ACRES	18	01/01/2010	
TX0260012	CENTERLINE WSC	17	10/01/2009	
TX0450051	COPANO PROCESSING HOUSTON CENTRAL GAS PL	17	04/01/2012	
TX0570018	CITY OF WILMER	17	01/01/2013	
TX0590013	TEJAS INDUSTRIES EAST PLANT	17	01/01/2013	
TX0840233	MINI EXPRESS	17	01/01/2013	
TX0920023	HERITAGE ACRES	17	10/01/2012	
TX1013302	NATIONAL SMART HEALTHCARE SERVICES	17	10/01/2011	
TX1520268	LONESTAR CHILD CARE CENTER	17	01/01/2013	
TX2270043	BEAR CREEK PARK	17	10/01/2012	
TX0160013	OAK RIDGE WSC	16	04/01/2012	
TX0190021	TEXAMERICAS CENTER	16	10/01/2012	
TX0200181	CHAPLINES MOBILE HOME PARK	16	10/01/2011	
TX0200230	CITY OF OYSTER CREEK	16	01/01/2013	
TX0680216	KEY TEXAS MANUFACTURING & PERMIAN CENTER	16	10/01/2012	
TX0730004	TRI COUNTY SUD	16	01/01/2013	
TX0790515	PIPE COATINGS INTERNATIONAL	16	01/01/2013	
TX1410002	LCRA LOMETA REGIONAL WATER SYSTEM	16	10/01/2012	
TX1420009	COTULLA FISH HATCHERY & RV PARK	16	10/01/2012	
TX1500003	BUCHANAN LAKE VILLAGE	16	01/01/2013	
TX1540007	LAKE LAND SERVICES	16	01/01/2013	
TX1610027	SELKIRK WSC	16	10/01/2012	
TX1650002	CITY OF MIDLAND INTERNATIONAL AIRPORT	16	04/01/2012	
TX1700695	OAK TREE SUBDIVISION	16	10/01/2012	
TX2040051	DODGE OAKHURST WSC 2	16	01/01/2013	
TX2100002	CITY OF TENAHA	16	01/01/2013	
TX2120107	THE RESERVE	16	01/01/2013	
TX2350055	KEY ROAD SUBDIVISION WATER SYSTEM	16	10/01/2009	
TX2370079	REP KAS GROCERY	16	01/01/2013	
TX0150253	SHADY ACRES TRAILER PARK	15	10/01/2009	
TX0200002	CITY OF ANGLETON	15	01/01/2013	
TX0270047	CASSIE WATER SYSTEM	15	10/01/2009	
TX0280012	TRI COMMUNITY WSC	15	04/01/2012	

TX2370100	KRUZZERS ROADHOUSE	13	01/01/2013	
TX2540003	ZAVALA COUNTY WCID 1	13	10/01/2011	
TX0750032	GOODFLOW WSC	13	03/31/2013	
TX0240012	MACBEE SUB	13	03/31/2013	
TX0150118	FORT SAM HOUSTON CAMP BULLIS	12	10/01/2009	
TX0200037	VILLAGE OF SURFSIDE BEACH	12	01/01/2013	
TX0200335	SANDY MEADOW ESTATES SUBDIVISION	12	10/01/2012	
TX0200595	SILVERLAKE CHURCH	12	10/01/2011	
TX0200599	SAVANNAH PLANTATION SUBDIVISION	12	01/01/2013	
TX0290054	SEADRIFT COKE PLANT	12	10/01/2009	
TX0340001	CITY OF ATLANTA	12	01/01/2013	
TX0360051	STUCKEYS 109	12	01/01/2013	
TX1011850	WEATHERFORD INTERNATIONAL SPENCER RD	12	01/01/2013	
TX1070167	EAST CEDAR CREEK FWSD BROOKSHIRE	12	10/01/2009	
TX1520001	CITY OF IDALOU	12	10/01/2009	
TX1520149	WHORTON MOBILE HOME PARK	12	01/01/2013	
TX1520159	NORTH UNIVERSITY ESTATES	12	10/01/2012	
TX1540001	CITY OF BRADY WATER SYSTEM	12	01/01/2013	
TX1650084	WARREN ROAD SUBDIVISION WATER SUPPLY	12	10/01/2009	
TX1650129	JEFAS BURRITOS	12	01/01/2013	
TX1780019	GOLDEN ACRES WATER CO	12	01/01/2013	
TX1860029	PECOS COUNTY FRESH WATER	12	01/01/2013	
TX2020054	TIMBERLANE WATER SYSTEM	12	07/01/2011	
TX2070006	YFZ LAND WATER SYSTEM	12	01/01/2013	
TX2240001	CITY OF THROCKMORTON	12	01/01/2013	
TX2350042	ARENOSA CREEK ESTATES	12	01/01/2013	
TX2460125	LIVE OAKS AT BERRY CREEK RV PARK	12	04/01/2012	
TX2460144	PESCHEL PROJECT PUBLIC WATER SUPPLY	12	01/01/2013	
TX0100041	MEDINAHIGHLANDS	12	03/31/2013	
TX0860090	RIVER OAKS SUBDIVISION	12	03/31/2013	
TX0790065	TRIUMPH CHRISTIAN CENTER	12	03/31/2013	
TX0200183	OAK RIDGE MOBILE HOME PARK	11	10/01/2009	
TX0300002	CITY OF CLYDE	11	07/01/2012	
TX0450065	BROADWAY FOOD MART	11	10/01/2012	
TX0470028	COMANCHE COUNTY WSC BEATTIE	11	01/01/2013	
TX0710139	VALLEY ACRES MHP WATER SYSTEM	11	01/01/2013	
TX0790415	USA RV PARK 2	11	07/01/2012	

PWS List
The Prototype Enforcement Response Policy Targeting Tool

All Sum (s) + n scores above the following threshold are highlighted in blue. The ones highlighted in blue are new to the list
ETT July 2013

PWS ID	PWSName	ETT Score (>=11)	Date 1st Significant	Date of Proposed Action/Comments
TX1650006	GREENWOOD VENTURES	217	10/01/2009	
TX1520064	FORT JACKSON MOBILE ESTATES	139	10/01/2009	
TX1590007	GRADY ISD	137	10/01/2011	
TX1520039	PECAN GROVE MOBILE HOME PARK	134	10/01/2009	
TX1080023	CITY OF LA VILLA	126	04/01/2012	
TX2440008	RRA LOCKETT WATER SYSTEM	115	07/01/2011	
TX1650001	CITY OF MIDLAND WATER PURIFICATION PLANT	114	10/01/2009	
TX1650057	TWIN OAKS MHP MIDLAND	113	10/01/2009	
TX1650111	COUNTRY VILLAGE MOBILE HOME ESTATES	108	10/01/2009	
TX1520009	BIG Q MOBILE HOME ESTATES	107	10/01/2012	
TX0400001	CITY OF MORTON	104	10/01/2009	
TX0830018	GAINES COUNTY PARK	104	07/01/2011	
TX1300002	KENDALL COUNTY WCID 1	102	10/01/2011	
TX1530005	GRASSLAND WSC	102	10/01/2011	
TX2000001	CITY OF BALLINGER	101	01/01/2013	
TX0390021	RRA ARROWHEAD LAKE LOTS	99	04/01/2012	
TX1520155	COUNTRY SQUIRE MHP 2	98	07/01/2011	
TX2330020	LAKE AMISTAD RENTALS	98	10/01/2011	
TX0270008	BUENA VISTA WS BURNET	95	07/01/2011	
TX1780050	CYNDIE PARK 2 WSC	93	10/01/2009	
TX1380006	RRA TRUSCOTT GILLILAND WATER SYSTEM	92	10/01/2011	
TX0910037	RRA PRESTON SHORES WATER SYSTEM	89	10/01/2011	
TX1300014	SHADY REST MOBILE HOME PARK	87	10/01/2009	
TX1520106	COX ADDITION WATER SYSTEM	84	10/01/2009	
TX1520005	CITY OF WOLFFORTH	82	10/01/2011	
TX0410002	CITY OF ROBERT LEE	79	10/01/2011	
TX1080075	USDA APHIS PPO RMPs MOORE FIELD	78	10/01/2009	
TX2230003	CITY OF WELLMAN	77	04/01/2012	
TX1520067	114TH STREET MOBILE HOME PARK	74	07/01/2011	

TX1240001	JIM HOGG COUNTY WCID 2	53	10/01/2011	
TX0710040	THE SHREDDER COMPANY	52	01/01/2013	
TX1130012	CONSOLIDATED WSC LATEXO CITY PLANT Y A	52	10/01/2011	
TX1220012	VILLAGE FARMS OF TEXAS	51	01/01/2013	
TX1290050	FOUR POST COMMUNITY WATER SYSTEM	51	04/01/2010	
TX2490004	CITY OF CHICO	51	01/01/2013	
TX2510002	CITY OF PLAINS	51	07/01/2011	
TX0340019	GREEN HILLS SUBDIVISION	50	10/01/2009	
TX1010760	SUBURBAN MOBILE HOME PARK 2	50	01/01/2013	
TX1540003	CITY OF MELVIN	50	04/01/2012	
TX1670009	NEW HORIZONS RANCH & CENTER	50	10/01/2009	
TX1840024	CRAZY HORSE RANCH WATER CO	49	10/01/2011	
TX2030007	SAN AUGUSTINE RURAL WSC	49	04/01/2012	
TX0030027	PRAIRIE GROVE WSC	48	04/01/2012	
TX0360001	CITY OF ANAHUAC	48	10/01/2012	
TX0850014	SOUTH GARZA WSC	48	04/01/2012	
TX1650022	SHERWOOD ESTATES MANUFACTURED TOWNHOME C	48	10/01/2009	
TX0410017	COKE COUNTY WSC	47	04/01/2012	
TX0710158	LEE LIMAS MOBILE HOME PARK	47	10/01/2009	
TX1550040	CITY OF RIESEL	47	04/01/2012	
TX1520198	VALLEY ESTATES	47	06/30/2013	
TX1660009	CITY OF CAMERON	47	06/30/2013	
TX0830012	CITY OF SEMINOLE	46	07/01/2012	
TX1520152	TOWN NORTH ESTATES	46	07/01/2011	
TX0250031	THUNDERBIRD BAY SUBDIVISION	45	04/01/2012	
TX0610225	GREEN TREE ESTATES	45	10/01/2012	
TX0720033	CATTAIL CREEK MHP	45	04/01/2012	
TX0150156	OAK HILL ACRES MOBILE HOME SUBDIVISION	44	10/01/2009	
TX0480011	EOLA WSC	44	01/01/2013	
TX01007	ALDINE COMMUNITY CARE CENTER	44	06/30/2013	
TX0270041	SOUTH SILVER CREEK III & III	43	10/01/2011	
TX1100011	WHITHARRAL WSC	43	10/01/2009	
TX1650043	PEAK PROPERTIES	43	01/01/2013	
TX2130040	LOCO COYOTE GRILL	43	04/01/2012	
TX0160028	FRIDAYS GENERAL STORE	42	04/01/2012	
TX0860090	LIVEOAKS MOBILE HOME PARK	42	10/01/2011	
TX1650131	REYNAS MEXICAN RESTAURANT	42	01/01/2013	

TX0630002	CITY OF ROARING SPRINGS	32	06/30/2013	
TX1770001	CITY OF ROSCOE	32	06/30/2013	EPA Order
TX0030030	CITY OF ZAVALLA	31	10/01/2012	
TX0610051	BOYD ACRES WATER SYSTEM	31	04/01/2012	
TX1011828	BENTWOOD ESTATES MHP	31	01/01/2013	
TX1080213	CITY OF LA JOYA	31	01/01/2013	
TX2000005	NORTH RUNNELS WSC	31	01/01/2012	
TX2010038	GOODSPRINGS WSC PLANT C	31	10/01/2012	
TX2270333	TRAVIS COUNTY MUD 10	31	10/01/2012	
TX2280005	CENTERVILLE WSC	31	01/01/2013	
TX0280585	RIVERSINN & RV PARK	31	06/30/2013	
TX0230002	CITY OF OUITAQUE	31	06/30/2013	EPA Order
TX0960001	PRAESTELLE TURKEY WATER SYSTEM	31	06/30/2013	EPA Order
TX1012455	ADAMS PLAZA	31	06/30/2013	
TX1230009	CITY OF PORT ARTHUR	31	06/30/2013	
TX1350001	PRA GUTHRIE DUMONT WATER SYSTEM	31	06/30/2013	EPA Order
TX1650108	CHEVRON CBRES MID2	31	06/30/2013	EPA Order
TX0790184	BRAZOS BEND HOME & RANCH	30	07/01/2012	
TX2200107	HILLTOP MOBILE HOME PARK	30	10/01/2009	
TX0200492	HIGHWAY	30	06/30/2013	
TX1012647	THE ANTIQUE GALLERY	30	06/30/2013	
TX1650083	GREENWOOD ISD	30	06/30/2013	
TX2420002	WHEELER MUNICIPAL WATER SYSTEM	30	06/30/2013	EPA Order
TX0790295	AXXIOM MANUFACTURING	29	10/01/2012	
TX1010264	FOREST MANOR SUBDIVISION	29	10/01/2012	
TX1012681	GROWING FOOTSTEPS CHILD DEVELOPMENT CTR	29	10/01/2012	
TX0200259	CHURCHILL GROCERY	29	06/30/2013	
TX1520247	COUNTRY VIEW MHP	29	06/30/2013	
TX0270021	SILVER CREEK VILLAGE WSC	28	10/01/2012	
TX0270042	AUSTIN AQUA SYSTEM	28	10/01/2012	
TX1550074	BOSQUE BASIN WSC	28	01/01/2013	
TX1650084	WARREN ROAD SUBDIVISION WATER SUPPLY	28	10/01/2009	
TX2380005	CITY OF PYOTE	28	10/01/2012	
TX0610113	RED ROCK WSC	28	06/30/2013	
TX0920023	HERITAGE ACRES	27	10/01/2012	
TX1080007	CITY OF MERCEDES	27	01/01/2013	
TX1700695	OAK TREE SUBDIVISION	27	10/01/2012	

TX2140028	EL SAUZ WSC	23	10/01/2012	
TX2200081	CITY OF WHITE SETTLEMENT	23	04/01/2012	
TX0670042	DANIEL DANE COMMUNITY WATER SERVICE	23	06/30/2013	
TX0790426	COLOR SPOT NURSERY EAST	23	06/30/2013	
TX0870008	GLASSCOCK COUNTY COOP GIN	23	06/30/2013	
TX1040002	CITY OF ROCHESTER	23	06/30/2013	EPA Order
TX1040017	PAINT CREEK WSC	23	06/30/2013	
TX0030007	PLEASURE POINT	22	04/01/2011	
TX0340026	SPRING VALLEY SUBDIVISION	22	10/01/2009	
TX0450092	MS MOLLYS	22	07/01/2011	
TX0480012	CITY OF PAINT ROCK	22	04/01/2012	
TX0660002	FREER WCID	22	01/01/2013	
TX0710139	VALLEY ACRES MHP WATER SYSTEM	22	01/01/2013	
TX1580066	EAST MARION COUNTY WATER SUPPLY CO	22	10/01/2012	
TX1700154	LAKE LORRAINE WS	22	04/01/2012	
TX1780019	GOLDEN ACRES WATER CO	22	01/01/2013	
TX1840130	SADDLE CLUB ESTATES	22	04/01/2011	
TX2140002	IBWC FALCON VILLAGE	22	03/31/2013	
TX2350042	ARENOSA CREEK ESTATES	22	01/01/2013	
TX0220001	CITY OF ANDREWS	22	06/30/2013	
TX0200555	CITY OF LIVERPOOL	22	06/30/2013	EPA Order
TX0310001	CITY OF PADUCAH	22	06/30/2013	
TX0820021	HOOCHHEIM PRAIRIE HERMANN SONS HALL	22	06/30/2013	
TX0860116	STAGECOACH THEATER	22	06/30/2013	EPA Order
TX0860003	TURKEY MUNICIPAL WATER SYSTEM	22	06/30/2013	EPA Order
TX1040004	CITY OF WEINERT	22	06/30/2013	EPA Order
TX1090017	BIROME WSC	22	06/30/2013	
TX1290004	CITY OF KEMP	22	06/30/2013	
TX1290010	ABLES SPRINGS WSC	22	06/30/2013	
TX1400010	SPADE WSC	22	06/30/2013	EPA Order
TX1560139	ROLLING HILLS WATER SUPPLY	22	06/30/2013	
TX1650132	MIDLAND RVC CAMPGROUND	22	06/30/2013	
TX1940006	CITY OF DETROIT	22	06/30/2013	
TX2440009	OKLAHOMA WSC	22	06/30/2013	EPA Order
TX0200038	TREASURE ISLAND MUD	21	04/01/2012	
TX0200559	SAVANNAH PLANTATION SUBDIVISION	21	01/01/2013	
TX0440018	RRA DODSON WATER SYSTEM	21	01/01/2013	

TX080238	SOLY MAR	20	06/30/2013	EPA Order
TX1620128	SPIRIT RANCH	20	06/30/2013	EPA Order
TX1620164	CHARLIE BROWNS LEARNING CENTER	20	06/30/2013	
TX1630048	GREENWOOD TERRACE MOBILE HOME SUBDIVISIO	20	06/30/2013	
TX1610170	TIMER WATER SYSTEM	20	06/30/2013	EPA Order
TX1620015	HPWD POSSUM KINGDOM STATE PARK	20	06/30/2013	
TX2490028	GLIDER BASE ESTATES	20	06/30/2013	
TX1470001	CITY OF COOLIDGE	19	10/01/2012	
TX1700633	COUNTRY FOOD MART	19	01/01/2013	
TX2350055	KEY ROAD SUBDIVISION WATER SYSTEM	19	10/01/2009	
TX0100082	EL VALE RETIREAT	19	06/30/2013	
TX0200489	HALLS BAYOU BAIT CAMP	19	06/30/2013	
TX0270132	BIG CHIEF RV RESORT	19	06/30/2013	
TX0460202	EEM RIDGE WATER COMPANKING	19	06/30/2013	
TX0610041	ROCKY POINT COMMUNITY	19	06/30/2013	
TX0680012	CITY OF GOLDSMITH	19	06/30/2013	EPA Order
TX0120057	BUNKHOUSE WATER SYSTEM	19	06/30/2013	
TX0980004	GRUVER MUNICIPAL WATER SYSTEM	19	06/30/2013	
TX1010658	ALDINE OAKS MHP	19	06/30/2013	
TX1090024	CITY OF MERIENS	19	06/30/2013	
TX1650136	R.M.S.W.S.C.	19	06/30/2013	EPA Order
TX2200389	LAKE COUNTRY MARINA RESTAURANT	19	06/30/2013	
TX2460170	LEBLAIS WATER WORKS	19	06/30/2013	
TX0260012	CENTERLINE WSC	18	10/01/2009	
TX0590013	TEJAS INDUSTRIES EAST PLANT	18	01/01/2013	
TX0840233	MINI EXPRESS	18	01/01/2013	
TX1610027	SELKIRK WSC	18	10/01/2012	
TX0130560	LENNYS BBQ	18	06/30/2013	
TX1013242	M.S. INTERNATIONAL	18	06/30/2013	
TX1650078	GREENWOOD WATER SYSTEM	18	06/30/2013	EPA Order
TX1810159	BLUE RIDGE WATER SYSTEM	18	06/30/2013	
TX1810093	LAKE LIVINGSTON GREEN ACRES	18	06/30/2013	EPA Order
TX1890011	CANDELARIA WSC	18	06/30/2013	EPA Order
TX1910026	SUNSET VIEW ESTATES	18	06/30/2013	
TX2200139	COUNTRY OAKS MOBILE HOME PARK	18	06/30/2013	
TX2360009	SOUTH WINDS MOBILE HOME VILLAGE	18	06/30/2013	
TX0080019	COUSHATTE CAMPGROUND	17	01/01/2013	

TX0910145	CITY OF KNOLLWOOD	16	06/30/2013	
TX1606173	BUCHMAN FAMILY WINERY	16	06/30/2013	
TX1400017	OGIDENTAL PERMANENT SLAUGHTER	16	06/30/2013	EPA Order
TX1830007	RIVERA WATER SUPPLY	16	06/30/2013	EPA Order
TX1410028	KEMPNER WSC	16	06/30/2013	
TX1660007	CITY OF BUCKHOLTS	16	06/30/2013	
TX1810171	HIGHLAND COURB	16	06/30/2013	
TX2100034	HASLAM COMMUNITY	16	06/30/2013	
TX0270047	CASSIE WATER SYSTEM	15	10/01/2009	
TX0730002	CITY OF MARLIN	15	07/01/2012	
TX1520192	TERRELLS MOBILE HOME PARK	15	01/01/2013	
TX2290042	LAKE SIDE WATER SUPPLY 5	15	10/01/2009	
TX0270018	LOPABONANZA BEACH	15	06/30/2013	EPA Order
TX0290003	UNION CARBIDE SEADRIFT PLANT	15	06/30/2013	
TX0800015	CALIFAHAN COUNTY WSC	15	06/30/2013	
TX0360004	COLTON BAYOU PARK	15	06/30/2013	EPA Order
TX0460164	REBECCA CREEK WUD	15	06/30/2013	
TX0490030	TIMBERCREEK ADDITION	15	06/30/2013	
TX0740019	EL PASO COUNTY FORNILEO WUD	15	06/30/2013	EPA Order
TX0730003	CITY OF ROSEBUD	15	06/30/2013	
TX0730021	WEST BRAZOS WSC	15	06/30/2013	
TX1010132	GREENGATE ACRES SUBDIVISION	15	06/30/2013	
TX1160028	HOLIDAY ESTATES WATER	15	06/30/2013	
TX1410001	CITY OF LAMPASAS	15	06/30/2013	
TX1500041	LOPATOW WATER SYSTEM	15	06/30/2013	EPA Order
TX1550016	AXTELL WSC	15	06/30/2013	EPA Order
TX1610060	RIVERBEND WATER SERVICES	15	06/30/2013	
TX1660120	BASIC ENERGY SERVICES	15	06/30/2013	EPA Order
TX1660135	STEPHENS STONE MINISTRY	15	06/30/2013	
TX2200190	TWIN LAKES WATER	15	06/30/2013	
TX2270049	DEER CREEK WATER	15	06/30/2013	
TX2360014	LAKE WINGSTON WATER SUPPLY & SEWER SER	15	06/30/2013	
TX2400009	WEBB CONSOLIDATED SCHOOL SIBUNI	15	06/30/2013	
TX0750009	FAYETTE COUNTY WCID MONUMENT HILL	14	01/01/2013	
TX1012700	SUNNY FLEA MARKET	14	01/01/2013	
TX1330133	BLUE RIDGE MOBILE HOME PARK	14	01/01/2013	
TX1520209	BOBS CAFE	14	04/01/2012	

TX1520012	WEE OAK HILLS SUBDIVISION	12/06/30/2013	EPA Order
TX1660106	KENT/KWIK CONVENIENCE STORE 307	12/06/30/2013	
TX2020028	FRONTIER PARK MARINA	12/06/30/2013	
TX2290012	WHITE TAIL RIDGE LAKES ESTATES	12/06/30/2013	
TX2410029	MUSTANG CREEK BARBECUE	12/06/30/2013	
TX0160002	CITY OF BLANCO	11/03/31/2013	
TX0470028	COMANCHE COUNTY WSC BEATTIE	11/01/01/2013	
TX0840004	CITY OF HITCHCOCK	11/01/01/2013	
TX0920040	CITY OF WARREN CITY	11/03/31/2013	
TX1050156	HAMILTON POOL H2O	11/01/01/2013	
TX1470011	PRAIRIE HILL WSC	11/03/31/2013	
TX1490002	CITY OF THREE RIVERS	11/01/01/2013	
TX1670013	MULLIN ISD	11/10/01/2011	
TX1780052	NUCES WSC	11/01/01/2013	
TX2090005	FORT GRIFFIN SUD	11/01/01/2013	
TX2170002	SWENSON WSC	11/01/01/2013	
TX0190084	WOODLAND ESTATES	11/06/30/2013	
TX0200397	WEE MARI	11/06/30/2013	
TX0200526	ARLAGE HO-GROW CHILD GUIDANCE CENTER	11/06/30/2013	
TX0360027	WOODLAND ACRES SUBDIVISION	11/06/30/2013	EPA Order
TX0470004	CITY OF MAYPEARL	11/06/30/2013	
TX0720042	TAYLOR PETROLEUM 87	11/06/30/2013	
TX1080002	CITY OF DONNA	11/06/30/2013	
TX1080005	CITY OF ELSA	11/06/30/2013	
TX1110129	RIO BRAZOS CAFE AND CANTINA	11/06/30/2013	
TX1210065	BULLFROGS BAR AND GRILL	11/06/30/2013	
TX1230039	CITY OF NOBLE	11/06/30/2013	
TX1250039	LOMA LINDA WATER SUPPLY	11/06/30/2013	
TX1330154	FALLING WATER SUBDIVISION	11/06/30/2013	
TX1480004	HIGGINS BEND PALM WATER SYSTEM	11/06/30/2013	
TX1520006	CITY OF SHALEWATER	11/06/30/2013	
TX1520135	PINKIES MINI MART 68	11/06/30/2013	
TX1700238	ROMAN FOREST PUD 6	11/06/30/2013	
TX1700694	VISTA VERDE WATER SYSTEMS	11/06/30/2013	EPA Order
TX2150001	CITY OF BROCKENRIDGE	11/06/30/2013	
TX2330022	HOLIDAY TRAVEL PARK	11/06/30/2013	
TX2410070	BLUE DOLPHIN WATER SUPPLY SYSTEM	11/06/30/2013	

PWS_List

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All Sum (s) + n scores above the following threshold are highlighted in yellow.

11

The ones highlighted in blue are new to the list
ETT Oct. 2013

PWS ID	PWSName	ETT Score (≥11)	Date 1st Significant	Date of Proposed Action/Comments
TX1520064	FORT JACKSON MOBILE ESTATES	199	10/01/2009	
TX1650057	TWIN OAKS MHP MIDLAND	128	10/01/2009	EPA Order
TX1650006	GREENWOOD VENTURES	127	10/01/2009	EPA Order
TX1730003	FLOMOT WATER ASSOCIATION	116	10/01/2009	
TX2440008	RRA LOCKETT WATER SYSTEM	115	07/01/2011	EPA Order
TX1590007	GRADY ISD	107	10/01/2011	EPA Order
TX2000001	CITY OF BALLINGER	101	01/01/2013	
TX1520005	CITY OF WOLFFORTH	99	10/01/2011	EPA Order
TX0270008	BUENA VISTA WS BURNET	94	07/01/2011	
TX0390021	RRA ARROWHEAD LAKE LOTS	94	04/01/2012	
TX1380006	RRA TRUSCOTT GILLILAND WATER SYSTEM	92	10/01/2011	EPA Order
TX1520120	ACUFE STEAK HOUSE	91	07/01/2012	
TX1780050	CYNIDIE PARK 2 WSC	87	10/01/2009	
TX0910037	RRA PRESTON SHORES WATER SYSTEM	84	10/01/2011	
TX1520080	FRANKLIN WATER SYSTEMS 3	84	07/01/2012	
TX1080075	USDA APHIS PPO RMPS MOORE FIELD	79	10/01/2009	
TX1530005	GRASSLAND WSC	77	10/01/2011	EPA Order
TX0030006	WALNUT RIDGE ESTATES WATER SYSTEM	76	07/01/2011	
TX0410002	CITY OF ROBERT LEE	76	10/01/2011	
TX2230003	CITY OF WELLMAN	76	04/01/2012	EPA Order
TX1650024	PECAN GROVE MOBILE HOME PARK	74	01/01/2011	
TX2390049	COUNTRY PLACE NORTHWEST	74	10/01/2011	
TX1100010	CITY OF SNYER	73	10/01/2011	EPA Order
TX2440010	VERNON FARM WILBARGER	73	10/01/2012	
TX0030103	USFS ANGELINA DISTRICT	72	04/01/2012	
TX1320006	RIO BRAZOS WATER SYSTEM	72	10/01/2011	
TX0720055	ALTA VISTA MOBILE HOME PARK	67	10/01/2012	
TX1520009	BIG Q MOBILE HOME ESTATES	67	10/01/2012	
TX0930013	IOLA WATER COMPANY	65	10/01/2011	

TX2420002	WHEELER MUNICIPAL WATER SYSTEM	41	06/30/2013	
TX0250031	THUNDERBIRD BAY SUBDIVISION	40	04/01/2012	
TX0340019	GREEN HILLS SUBDIVISION	40	10/01/2009	
TX0710066	GREEN ACRES MOBILE HOME PARK	40	10/01/2011	
TX1520269	CABAZOS HOMES	40	06/30/2013	
TX0200006	LAKEWOOD WATER SYSTEM	39	06/30/2013	
TX0670003	CITY OF GORMAN	38	07/01/2011	
TX0100000	CITY OF BENJAMIN	38	09/30/2013	
TX0390001	CITY OF HENRIETTA	37	10/01/2012	
TX0480012	CITY OF PAINT ROCK	37	04/01/2012	
TX0860090	LIVEOAKS MOBILE HOME PARK	37	10/01/2011	
TX1010914	C & C MOBILE HOME COMMUNITY	37	06/30/2013	
TX1380011	CITY OF BENJAMIN	37	10/01/2009	EPA Order
TX2020028	FRONTIER PARK MARINA	37	06/30/2013	
TX2030002	BLAND LAKE RURAL WSC	37	10/01/2009	
TX0960003	TURKEY MUNICIPAL WATER SYSTEM	36	06/30/2013	EPA Order
TX1080213	CITY OF LA JOYA	36	01/01/2013	
TX1700727	GLASSEL MHP	36	10/01/2012	
TX1870130	PINWAH PINES ESTATES	36	06/30/2013	
TX0270021	SILVER CREEK VILLAGE WSC	35	10/01/2012	
TX0360042	BEACH HAVEN SUBDIVISION	35	06/30/2013	
TX2440005	RRA HINDS WILDCAT WATER SYSTEM	35	06/30/2013	EPA Order
TX1520247	COUNTRY VIEW MHP	34	06/30/2013	
TX2130040	LOCO COYOTE GRILL	34	04/01/2012	
TX0820029	COUNTRYVIEW MOBILE HOME PARK	34	09/30/2013	
TX0820016	DERBY WSC	33	06/30/2013	
TX0860080	ROYAL OAKS APARTMENTS	33	06/30/2013	
TX1011459	SELLERS ESTATES MOBILE HOME COMM	33	10/01/2009	
TX1140002	CITY OF COAHOMA	33	04/01/2012	
TX1520039	PECAN GROVE MOBILE HOME PARK	33	10/01/2009	EPA Order
TX2030023	POWELL POINT WATER SYSTEM	33	04/01/2012	
TX2200107	HILLTOP MOBILE HOME PARK	33	10/01/2009	
TX1650001	CITY OF MIDLAND WATER PURIFICATION PLANT	32	10/01/2009	EPA Order
TX2040054	TANGLEWOOD FOREST SUBDIVISION	32	06/30/2013	EPA Order
TX0200685	RIVERS INN & RV PARK	31	06/30/2013	

TX1500023	GRAVES LONG MOUNTAIN RV PARK	26	10/01/2009	
TX1650084	WARREN ROAD SUBDIVISION WATER SUPPLY	26	10/01/2009	
TX1840130	SADDLE CLUB ESTATES	26	04/01/2011	
TX1910045	OLD WEST MOBILE HOME PARK	26	01/01/2013	
TX2350055	KEY ROAD SUBDIVISION WATER SYSTEM	26	10/01/2009	
TX0610243	AERO VALLEY WATER SERVICE	25	01/01/2013	
TX2060003	NORTH SAN SABA WSC	25	10/01/2011	
TX2460170	LIL BITS WATER WORKS	25	06/30/2013	
TX2540003	ZAVALA COUNTY WCID 1	25	10/01/2011	EPA Order
TX2550032	ROBERT WATER SUPPLY	25	09/30/2013	
TX0200353	CEDAR GROVE PARK	24	06/30/2013	
TX0340026	SPRING VALLEY SUBDIVISION	24	10/01/2009	
TX0840221	ROOSTERS ORANGE BAR	24	01/01/2013	
TX2200081	CITY OF WHITE SETTLEMENT	24	04/01/2012	EPA Order
TX1650002	CITY OF JAYDA	24	09/30/2013	
TX2200020	WAGERS RIVER CAMP	24	09/30/2013	
TX0260013	CLAY WSC	23	06/30/2013	
TX0260042	BIRCH CREEK VILLAGE WATER	23	10/01/2009	
TX0570044	DANIELDALE COMMUNITY WATER SERVICE	23	06/30/2013	
TX1160039	NORTH HUNT SUD	23	06/30/2013	
TX1520149	WHORTON MOBILE HOME PARK	23	01/01/2013	EPA Order
TX1650132	MIDLAND RV CAMPGROUND	23	06/30/2013	
TX1660013	SALEM ELM RIDGE WSC	23	06/30/2013	
TX0260023	ATLANTA SHADOWS MOBILE HOME PARK	23	09/30/2013	
TX0260066	NANAS RV PARK ON THE PRO	23	09/30/2013	
TX0030007	PLEASURE POINT	22	04/01/2011	
TX0190074	LEROY'S MOBILE HOME PARK	22	06/30/2013	
TX0200038	TREASURE ISLAND MUD	22	04/01/2012	
TX0200125	CITY OF FREEPORT SLAUGHTER ROAD	22	06/30/2013	
TX0470001	CITY OF COMANCHE	22	07/01/2012	
TX0710139	VALLEY ACRES MHP WATER SYSTEM	22	01/01/2013	EPA Order
TX0720057	BUNKHOUSE WATER SYSTEM	22	06/30/2013	
TX0850020	REEDS RV PARK	22	07/01/2012	
TX0990001	CITY OF CHILLICOTHE	22	06/30/2013	
TX1290010	ABLES SPRINGS WSC	22	06/30/2013	
TX1410001	CITY OF LAMPASAS	22	06/30/2013	
TX1410028	KEMPNER WSC	22	06/30/2013	

TX1650002	CITY OF MIDLAND INTERNATIONAL AIRPORT	20	04/01/2012	EPA Order
TX1820015	TPWD POSSUM KINGDOM STATE PARK	20	06/30/2013	
TX1840159	BLUE RIDGE WATER SYSTEM	20	06/30/2013	
TX2170001	CITY OF ASPERMONT	20	01/01/2013	
TX2200139	COUNTRY OAKS MOBILE HOME PARK	20	06/30/2013	
TX2200552	PLAYA MOBILE HOME PARK	20	09/30/2013	
TX2202241	BOULDER MOBILE HOME PARK	20	09/30/2013	
TX2360029	NORTH MOBILE HOME PARK	20	09/30/2013	
TX2360035	MUSTANG STATION WWS	20	09/30/2013	
TX0150560	LENNYS BBQ	19	06/30/2013	
TX0610041	ROCKY POINT COMMUNITY	19	06/30/2013	
TX0910146	CITY OF KNOLLWOOD	19	06/30/2013	
TX1010658	ALDINE OAKS MHP	19	06/30/2013	
TX1050173	DUCHMAN FAMILY WINERY	19	06/30/2013	
TX1330133	BLUE RIDGE MOBILE HOME PARK	19	01/01/2013	
TX1420009	COTULLA FISH HATCHERY & RV PARK	19	10/01/2012	
TX1480002	DARROUZETT MUNICIPAL WATER SYSTEM	19	06/30/2013	
TX1840171	HIGHLAND COURT	19	06/30/2013	
TX2200339	LAKE COUNTRY MARINA RESTAURANT	19	06/30/2013	
TX2330012	ANGLERS LODGE	19	04/01/2012	
TX2400003	BRUNI RURAL WSC	19	04/01/2012	EPA Order
TX2460111	HOPE HOUSE	19	06/30/2013	
TX2460125	LIVE OAKS AT BERRY CREEK RV PARK	19	04/01/2012	
TX2490028	GLIDER BASE ESTATES	19	06/30/2013	
TX2600064	CITY OF RANGES	19	09/30/2013	
TX2600306	PATTON VILLAGE EAST WATER SYSTEM	19	09/30/2013	
TX0680216	KEY TEXAS MANUFACTURING & PERMIAN CENTER	18	10/01/2012	
TX1910025	SUNSET VIEW ESTATES	18	06/30/2013	
TX2000063	EL PINON ESTATES WATER SYSTEM	18	09/30/2013	
TX0080019	COUSHATTE CAMPGROUND	17	01/01/2013	
TX0450092	MS MOLLYS	17	07/01/2011	
TX0460202	ELM RIDGE WATER COMPANY INC	17	06/30/2013	
TX0480011	EOLA WSC	17	01/01/2013	EPA Order
TX0730025	ROSEBUD LOT 1 ISD	17	06/30/2013	
TX1010132	GREENGATE ACRES SUBDIVISION	17	06/30/2013	
TX1012451	HARDY STOP	17	06/30/2013	
TX1012647	SLO PITCH CITY	17	06/30/2013	

TX0200005	BUSSIES MILLS SPOT		12	09/30/2013	
TX0200006	EAGLE CREEK TRAILER PARK		12	09/30/2013	
TX0160002	CITY OF BLANCO		11	03/31/2013	
TX0170010	BORDEN COUNTY WATER SYSTEM		11	10/01/2011	
TX0200251	ANCHOR ROAD MOBILE HOME PARK		11	06/30/2013	
TX0200526	A PLACE TO GROW CHILD GUIDANCE CENTER		11	06/30/2013	
TX0260012	CENTERLINE WSC		11	10/01/2009	
TX0470028	COMANCHE COUNTY WSC BEATTIE		11	01/01/2013	
TX0510001	CITY OF PADUCAH		11	06/30/2013	
TX0700025	NASH FORESTON WSC		11	06/30/2013	
TX0720042	TAYLOR PETROLEUM 87		11	06/30/2013	
TX0790184	BRAZOS BEND HOME & RANCH		11	07/01/2012	
TX0920040	CITY OF WARREN CITY		11	03/31/2013	
TX1080002	CITY OF DONNA		11	06/30/2013	
TX1080005	CITY OF ELSA		11	06/30/2013	
TX1230039	CITY OF NOME		11	06/30/2013	
TX1490002	CITY OF THREE RIVERS		11	01/01/2013	
TX1540001	CITY OF BRADY WATER SYSTEM		11	01/01/2013	
TX1700154	LAKE LORRAINE WS		11	04/01/2012	
TX1700238	ROMAN FOREST PUD 3		11	06/30/2013	
TX1780052	NUCES WSC		11	01/01/2013	
TX0930042	LAKEVIEW		11	09/30/2013	
TX0130018	BLUEBERRY HILLS WATERWORKS		11	09/30/2013	
TX0160066	TELECLIDE TOWER		11	09/30/2013	
TX0200063	OGEMO BOTTLE DRIVE IMPROVEMENT DISTRICT		11	09/30/2013	
TX0200630	DOW TEXAS FREEPORT SALT DOME		11	09/30/2013	
TX0220066	SUNDBUILT LEBERLING WATER SYSTEM		11	09/30/2013	
TX0300044	CITY OF PAIRD		11	09/30/2013	
TX0340049	FOREST WSC		11	09/30/2013	
TX0610041	BRITANNIA HILL WATER ASSOCIATION		11	09/30/2013	
TX0720021	BARRETT WOODS WSC		11	09/30/2013	
TX0910040	MUNSON POINT PROPERTY OWNERS ASSOCIATION		11	09/30/2013	
TX0910663	STONE WILLOW WHP WEST		11	09/30/2013	
TX0910960	WELSH PARK MUD		11	09/30/2013	
TX0920066	LEIGH WSC PORT GARDNER		11	09/30/2013	
TX0940023	LANE TOWN		11	09/30/2013	
TX0970050	CITY OF STAG HARBOR		11	09/30/2013	

PWS List The Prototype Enforcement Response Policy Targeting Tool

All Sum (s) + n scores above the following threshold are highlighted in yellow.

PWS ID	PWSName	ETT Score	Date 1st Significant (>=1)	Date of Proposed Action/Comments	Comments
TX1620004	FORT JACKSON MOBILE ESTATES	199	10/01/2009	Pending Formal Enforcement Action	EPA Order as of 8/07/2012; Referred to TCEQ OCE Enforcement on 4/4/2013; Current points available for enforcement action are 11 or greater; Pending referral to EPA for enforcement action. Pending Court Order; Initially referred to OAG on 6/10/2011, additional violations were referred to OAG 1/30/30, 12/20/13, and 05/5/2013.
TX1650057	TWIN OAKS MHP MIDLAND	128	10/01/2009	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; EPA Order as of 9/30/2013 & 7/19/2011 EPA Order as of 3/28/2013, 8/7/2012, 6/13/2012; Referred to TCEQ OCE Enforcement on 10/11/2013; Default Order, effective on 8/23/2013; Referred to TCEQ Litigation on 12/02/2013
TX1650006	GREENWOOD VENTURES	127	10/01/2009	Pending Formal Enforcement Action	Current points available for enforcement action are 11 or greater
TX1730003	FLOROT WATER ASSOCIATION	116	10/01/2009	Pending Formal Enforcement Action	Not on TCEQ ETT list as of 12/10/2013 - No additional action; EPA Order as of 9/30/2013
TX2440008	RRA LOCKETT WATER SYSTEM	115	07/01/2011	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; EPA Order as of 9/30/2013
TX1590007	GRADY ISD	107	10/01/2011	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; TCEQ issued AO - Docket No. 2006-1102-PWS-E
TX2000001	CITY OF BALLINGER	101	01/01/2013	Formally Addressed	EPA Order as of 7/19/2011; Current points available for enforcement action are 11 or greater; Pending referral to EPA for enforcement action
TX1620005	CITY OF WOLFORTH	99	10/01/2011	Pending Formal Enforcement Action	Current points available for enforcement action are 11 or greater; Under receivership; Referred to OAG on 3/18/2009; No new referral to TCEQ Enforcement
TX0270008	BUENA VISTA WS BURNET	94	07/01/2011	Pending Formal Enforcement Action	Current points available for enforcement action are 11 or greater
TX0390021	RRA ARROWHEAD LAKE LOTS	94	04/01/2012	Pending Formal Enforcement Action	Current points available for enforcement action are 11 or greater
TX1380006	RRA TRUSCOTT GILLILAND WATER SYSTEM	92	10/01/2011	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; EPA Order as of 2/15/2013
TX1520120	ACUFF STEAK HOUSE	91	07/01/2012	Pending Formal Enforcement Action	Current points available for enforcement action are 11 or greater
TX1780050	CYNIDE PARK 2 WSC	87	10/01/2009	Pending Formal Enforcement Action	Court Order effective 02/21/2012; Referred to TCEQ OCE Enforcement on 12/12/2012
TX0910037	RRA PRESTON SHORES WATER SYSTEM	84	10/01/2011	Pending Formal Enforcement Action	Current points available for enforcement action are 11 or greater; TCEQ Order effective 5/23/2005 with extension to 8/13/2014; No new referral to TCEQ Enforcement
TX1520080	FRANKLIN WATER SYSTEMS 3	84	07/01/2012	Pending Formal Enforcement Action	EPA Order as of 3/14/2013; Referred to TCEQ OCE Enforcement on 8/7/2013
TX1080075	USDA APHIS PPQ RMPs MCORE FIELD	79	10/01/2009	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; TCEQ issued AO - Docket No. 2013-0537-PWS-E
TX1530005	GRASSLAND WSC	77	10/01/2011	Pending Formal Enforcement Action	EPA Order as of 3/22/2012; Referred to TCEQ OCE Enforcement 8/9/2013; Proposed Order mailed out on 8/19/2013
TX0030006	WALNUT RIDGE ESTATES WATER SYSTEM	76	07/01/2011	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; EPA Order as of 03/22/2012
TX0041002	CITY OF ROBERT LEE	76	10/01/2011	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; TCEQ issued AO - Docket No. 2013-0017-PWS-E
TX2230003	CITY OF WELLMAN	76	04/01/2012	Pending Formal Enforcement Action	EPA Order as of 06/14/2012; Current points available for enforcement action are 11 or greater; Pending referral to EPA for enforcement action
TX1650024	PECAN GROVE MOBILE HOME PARK	74	01/01/2011	Pending Formal Enforcement Action	Current points available for enforcement action are 11 or greater; CA effective 1/13/2011; No new referral to TCEQ Enforcement
TX2390049	COUNTRY PLACE NORTHWEST	74	10/01/2011	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; EPA Order as of 3/04/2013
TX1100010	CITY OF SMYER	73	10/01/2011	Pending Formal Enforcement Action	EPA Order as of 7/19/2011; Current points available for enforcement action are 11 or greater; Pending referral to EPA for enforcement action
TX2440010	VERNON FARM WILBARGER	73	10/01/2012	Pending Formal Enforcement Action	Current points available for enforcement action are 11 or greater; Court Order effective 8/10/2011; No new referral to TCEQ Enforcement
TX0030103	USFS ANGELINA DISTRICT	72	04/01/2012	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; TCEQ issued AO - Docket No. 2009-0438-PWS-E
TX1320005	RIO BRAZOS WATER SYSTEM	72	10/01/2011	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 12/06/2013
TX0720055	ALTA VISTA MOBILE HOME PARK	67	10/01/2012	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 05/07/2013; Referred to TCEQ Litigation on 08/16/2013
TX1520009	BIG Q MOBILE HOME ESTATES	67	10/01/2012	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 11/1/2012
TX0930013	IOLA WATER COMPANY	66	10/01/2011	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; TCEQ issued AO - Docket No. 2013-0806-PWS-E
TX1280005	FOUR POST COMMUNITY WATER SYSTEM	64	04/01/2010	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 07/19/2013; Referred to TCEQ Litigation on 9/1/2013
TX0480001	CITY OF EDEN	63	10/01/2011	Pending Formal Enforcement Action	Current points available for enforcement action are 11 or greater
TX1130039	THE CONSOLIDATED WSC FM 2712	63	01/01/2011	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; Returned to compliance
TX1520232	FULLER MOBILE HOME PARK	63	08/30/2013	Pending Formal Enforcement Action	Current points available for enforcement action are 11 or greater; OAG Court Order effective on 7/31/2013
TX1240001	JIM HOGG COUNTY WCID 2	59	10/01/2011	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 12/06/2013
TX1100004	CITY OF ROPESVILLE	58	10/01/2011	Pending Formal Enforcement Action	Current points available for enforcement action are 11 or greater
TX1040019	LAKE SHORE SITES WATER	57	10/01/2008	Pending Formal Enforcement Action	Current points available for enforcement action are 11 or greater
TX1130012	CONSOLIDATED WSC LATEXO CITY PLANT Y A	57	10/01/2011	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; TCEQ issued AO - Docket No. 2013-0202-PWS-E
TX1520198	VALLEY ESTATES	57	08/30/2013	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 10/18/2013
TX1870076	LAKE LIVINGSTON PARADISE AGRES	57	10/01/2011	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; EPA Order as of 09/13/2012; TCEQ issued AO - Docket No. 2013-0139-PWS-E
TX0840217	DURATHERM	55	10/01/2011	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; Returned to compliance
TX1650131	REYNAS MEXICAN RESTAURANT	55	01/01/2013	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement 05/31/2013; Referred to TCEQ Litigation on 8/19/2013; Current points available for enforcement action are 11 or greater

The ones highlighted in blue are new to the list
ETT Oct 2013

TX200134	COUNTRYSIDE MOBILE HOME PARK	33	08/30/2013	Formally Addressed	Not on TCEQ EIT list as of 12/10/2013 - No additional action. TCEQ issued AO - Docket No. 2013-1217-PWS-E
TX0820016	DERBY WSC	33	08/30/2013	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 6/14/2013. Referral to TCEQ Litigation on 7/26/2013
TX0860090	ROYAL OAKS APARTMENTS	33	08/30/2013	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 10/16/2013. CA expires 1/19/2014. Proposed Order mailed out on 11/23/2013
TX1011459	SELLERS ESTATES MOBILE HOME COMM	33	10/01/2009	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 11/22/2013. Initially referred to OAG 9/22/10; additional violations referred on 6/10/2011 and 11/22/2013
TX1400002	CITY OF COAHOMA	33	04/01/2012	Formally Addressed	Not on TCEQ EIT list as of 12/10/2013 - No additional action. Returned to compliance
TX1520039	PECAN GROVE MOBILE HOME PARK	33	10/01/2009	Pending Formal Enforcement Action	EPA Order as of 04/04/2013. Referred to TCEQ OCE Enforcement on 5/10/2013. Proposed Order mailed on 6/12/2013. Settlement achieved on 7/08/2013. Pending referral to EPA for enforcement action
TX2030023	POWELL POINT WATER SYSTEM	33	04/01/2012	Pending Formal Enforcement Action	Current points available for enforcement action are 11 or greater
TX2200107	HILLTOP MOBILE HOME PARK	33	10/01/2009	Formally Addressed	Not on TCEQ EIT list as of 12/10/2013 - No additional action. Returned to compliance
TX1650001	CITY OF MIDLAND WATER PURIFICATION PLANT	32	10/01/2009	Formally Addressed	Not on TCEQ EIT list as of 12/10/2013 - No additional action. EPA Order as of 3/29/2013
TX2040054	TANGLWOOD FOREST SUBDIVISION	32	08/30/2013	Formally Addressed	Not on TCEQ EIT list as of 12/10/2013 - No additional action. EPA Order as of 2/14/2013
TX2000585	RIVERS INN & RV PARK	31	08/30/2013	Formally Addressed	TCEQ OCE Enforcement on 08/28/2013
TX0610061	BOYD ACRES WATER SYSTEM	31	04/01/2012	Formally Addressed	Not on TCEQ EIT list as of 12/10/2013 - No additional action. Returned to compliance
TX0790285	AXXION MANUFACTURING	31	10/01/2012	Formally Addressed	Not on TCEQ EIT list as of 12/10/2013 - No additional action. Returned to compliance
TX1012155	ADAMS PLAZA	31	08/30/2013	Formally Addressed	Not on TCEQ EIT list as of 12/10/2013 - No additional action. TCEQ issued AO - Docket No. 2013-0664-PWS-E
TX1650022	SHERWOOD ESTATES MANUFACTURED TOWNHOME C	31	10/01/2009	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 9/26/2013. No additional action. EPA Order as of 6/15/2013
TX1730002	CITY OF ROARING SPRINGS	31	08/30/2013	Formally Addressed	Not on TCEQ EIT list as of 12/10/2013 - No additional action. Returned to compliance
TX1910046	PRESTON WEST GOLF COURSE	31	08/30/2013	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 03/27/2013. referred to TCEQ Litigation on 7/22/2013
TX2000005	NORTH RUNNELS WSC	31	01/01/2012	Pending Formal Enforcement Action	Current points available for enforcement action are 11 or greater
TX2010038	GOODSPRINGS WSC PLANT C	31	10/01/2012	Formally Addressed	Not on TCEQ EIT list as of 12/10/2013 - No additional action. TCEQ issued AO - Docket No. 2012-1928-PWS-E
TX2240001	CITY OF THROCKMORTON	31	01/01/2013	Formally Addressed	Not on TCEQ EIT list as of 12/10/2013 - No additional action. TCEQ issued AO - Docket No. 2013-0813-PWS-E
TX0200001	CITY OF ANDREWS	30	08/30/2013	Pending Formal Enforcement Action	Current points available for enforcement action are 11 or greater
TX0200492	HIGH FIVE	30	08/30/2013	Formally Addressed	Not on TCEQ EIT list as of 12/10/2013 - No additional action. TCEQ issued AO - Docket No. 2013-0938-PWS-E
TX0610225	GREENWOOD TERRACE MOBILE HOME SUBDIVISIO	30	10/01/2012	Formally Addressed	Not on TCEQ EIT list as of 12/10/2013 - No additional action. Returned to compliance
TX1650048	CHURCHILL GROCERY	29	08/30/2013	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 12/06/2013
TX0200259	HALLS BAYOU BAIT CAMP	29	08/30/2013	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 2/20/2013. Current points available for enforcement action are 11 or greater. Proposed Order mailed on 4/15/2013
TX0260015	LYONS WSC	29	08/30/2013	Formally Addressed	Not on TCEQ EIT list as of 12/10/2013 - No additional action. Returned to compliance
TX0610113	RED ROCK WSC	29	08/30/2013	Formally Addressed	Not on TCEQ EIT list as of 12/10/2013 - No additional action. TCEQ issued AO - Docket No. 2012-1502-PWS-E
TX1012681	GROWING FOOTSTEPS CHILD DEVELOPMENT CTR	29	10/01/2012	Formally Addressed	Not on TCEQ EIT list as of 12/10/2013 - No additional action. EPA Order as of 8/29/2011
TX1520199	WOLFORTH PLACE	29	07/01/2011	Formally Addressed	Not on TCEQ EIT list as of 12/10/2013 - No additional action. TCEQ issued AO - Docket No. 2013-0905-PWS-E
TX2140002	IBWC FALCON VILLAGE	29	09/31/2013	Formally Addressed	Not on TCEQ EIT list as of 12/10/2013 - No additional action. AG issued Order - Docket No. D-1-GV-13-000453
TX0200037	VILLAGE OF SUNSIDE BEACH	28	01/01/2013	Formally Addressed	Not on TCEQ EIT list as of 12/10/2013 - No additional action. TCEQ issued AO - Docket No. 2013-0329-PWS-E
TX0570094	COTTONWOOD CREEK MOBILE HOME PARK	28	08/30/2013	Formally Addressed	Not on TCEQ EIT list as of 12/10/2013 - No additional action. Returned to compliance
TX1012765	1350 HUGH ROAD WATER SYSTEM	28	08/30/2013	Formally Addressed	TCEQ OCE Enforcement on 08/05/2013
TX1470007	FARRAR WSC	28	10/01/2012	Pending Formal Enforcement Action	Not on TCEQ EIT list as of 12/10/2013 - No additional action. Returned to compliance
TX1520067	114TH STREET MOBILE HOME PARK	28	07/01/2011	Formally Addressed	Current points available for enforcement action are 11 or greater. Court Order effective on 7/23/2013
TX2330022	HOLIDAY TRAIL PARK	28	08/30/2013	Pending Formal Enforcement Action	Not on TCEQ EIT list as of 12/10/2013 - No additional action. EPA Order as of 3/28/2013. Referred to TCEQ OCE Enforcement on 5/17/2013
TX1370007	RIVERA WATER SUPPLY	27	08/30/2013	Formally Addressed	Referred to TCEQ OCE Enforcement on 07/24/2013. Proposed Order mailed on 9/9/2013
TX1780019	GOLDEN ACRES WATER CO	27	01/01/2013	Pending Formal Enforcement Action	Not on TCEQ EIT list as of 12/10/2013 - No additional action. EPA Order as of 06/09/2012
TX1840141	LUKES MOBILE HOME COMMUNITY	27	01/01/2013	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 02/06/2013. Proposed Order mailed 6/7/2013
TX2370001	CITY OF HEMPSTEAD	27	07/01/2012	Formally Addressed	Not on TCEQ EIT list as of 12/10/2013 - No additional action. Returned to compliance
TX0100103	RIVER OAKS RANCH SUBDIVISION	26	08/30/2013	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 07/24/2013. EPA Order expires 07/24/2014. Referred to TCEQ Litigation on 8/9/2013
TX0200230	CITY OF OYSTER CREEK	26	07/01/2013	Formally Addressed	Current points available for enforcement action are 11 or greater
TX0200589	SAVANNAH PLANTATION SUBDIVISION	26	07/01/2013	Formally Addressed	Not on TCEQ EIT list as of 12/10/2013 - No additional action. EPA Order as of 07/19/2011
TX0730004	TRI COUNTY SUD	26	01/01/2013	Formally Addressed	Not on TCEQ EIT list as of 12/10/2013 - No additional action. EPA Order as of 07/19/2011
TX1011118	NEW OASIS OF FAITH CATHEDRAL	26	06/30/2013	Formally Addressed	Not on TCEQ EIT list as of 12/10/2013 - No additional action. TCEQ issued AO - Docket No. 2013-0539-PWS-E

TX0340024	WHISPERING PINES SUBDIVISION	21	10/01/2009	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 01/03/2013. Current points available for enforcement action are 11 or greater. Pending Court Order, initially referred to OAG on 11/10/2005, additional violations were referred to OAG
TX0370029	BLACKJACK WSC	21	06/30/2013	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action. TCEQ issued AO - Docket No. 2013-0598-PWS-E
TX0400164	REEBECIA CREEK MUD	21	06/30/2013	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action. Returned to compliance
TX0620021	HOCHHEIM PRAIRIE HERMANN SONS HALL	21	06/30/2013	Pending Formal Enforcement Action	Current points available for enforcement action are 11 or greater
TX1013024	STAR CAVE	21	10/01/2012	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action. System inactive
TX1080007	CITY OF MERCED	21	01/01/2013	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 06/13/2013. Proposed order mailed on 7/30/2013. Settled on 9/23/2013. Agenda Pending/Current points available for enforcement action are 11 or greater
TX1500003	BUCHANAN LAKE VILLAGE	21	01/01/2013	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 11/15/2012. Proposed order mailed on 1/9/2013. Unsettled.
TX1520250	SCOTT MANUFACTURING	21	10/01/2012	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action. Returned to compliance
TX1610030	RIVER BEND WATER SERVICES	21	06/30/2013	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 05/17/2013. Proposed order mailed on 6/24/2013. Settlement achieved on 8/12/2013
TX1660007	CITY OF BUCKHOLTS	21	06/30/2013	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action. Returned to compliance
TX1890011	CANDELARIA WSC	21	06/30/2013	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 09/06/2013. Referred to TCEQ Litigation on 10/16/2013. Current points available for enforcement action are 11 or greater
TX2340012	MACBEE SUD	21	03/31/2013	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action. TCEQ issued AO - Docket No. 2013-0426-PWS-E
TX2360014	LAKE LIVINGSTON WATER SUPPLY & SEWER SER	21	06/30/2013	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 05/10/2013. Proposed order mailed on 7/26/2013. Settlement achieved on 9/9/2013
TX2400009	WEBB CONSOLIDATED SCHOOLS BRUNI	21	06/30/2013	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 10/18/2013
TX2440003	NORTHSIDE WSC	21	06/30/2013	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action. EPA Order as of 02/14/2013
TX2460011	MAPLE WSC	21	09/30/2013	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action. TCEQ issued AO - Docket No. 2013-0356-PWS-E
TX0100082	EL VIAJE RETREAT	20	06/30/2013	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 3/8/2013. Proposed order mailed on 4/18/2013. Unsettled.
TX0200010	TOWN OF QUINTANA	20	06/30/2013	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action. EPA Order as of 04/10/2012. TCEQ issued AO - Docket No. 2013-0329-PWS-E
TX0210010	SMETANA FOREST	20	06/30/2013	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action. TCEQ issued AO - Docket No. 2013-0422-PWS-E
TX0270132	BIG CHIEF RV RESORT	20	06/30/2013	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action. Returned to compliance
TX0840084	SEABROOK SEAPOOD	20	04/01/2012	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action. Returned to compliance
TX0870003	GLASCOCOCK COUNTY COOP GIN	20	06/30/2013	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action. EPA Order as of 03/14/2013
TX0960014	LAKEVIEW WSC	20	06/30/2013	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 11/01/2013
TX1520015	PINKIE MINI MART 53	20	04/01/2012	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action. Returned to compliance
TX1650002	CITY OF MIDLAND INTERNATIONAL AIRPORT	20	06/30/2013	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action. Returned to compliance
TX1820015	TPMD POSSUM KINGDOM STATE PARK	20	06/30/2013	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action. TCEQ issued AO - Docket No. 2013-0919-PWS-E
TX1840159	BLUE RIDGE WATER SYSTEM	20	06/30/2013	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action. Returned to compliance
TX2170001	CITY OF ASPERMONT	20	01/01/2013	Formally Addressed	Referred to TCEQ OCE Enforcement on 04/19/2013. Proposed order mailed on 5/29/2013. Unsettled.
TX2200139	COUNTRY OAKS MOBILE HOME PARK	20	06/30/2013	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 09/26/2013. Pending Court Order, initially referred to OAG on 12/17/2010, additional violations were referred to OAG 11/8/2013
TX0160055	BLACK MOBILE HOME PARK	20	09/30/2013	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 07/26/2013. Proposed order mailed on 9/6/13. Settlement achieved 10/30/2013
TX0170044	BOULSA MOBILE HOME PARK	20	09/30/2013	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 09/06/2013. Proposed order mailed on 10/14/2013
TX0260023	NOBLE MOBILE HOME PARK	20	09/30/2013	Pending Formal Enforcement Action	Current points available for enforcement action are 11 or greater
TX0260023	NOBLE MOBILE HOME PARK	20	09/30/2013	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 05/31/2013. Proposed order mailed on 7/3/2013. Settlement achieved on 9/5/2013. Current points available for enforcement action are 11 or greater
TX0150560	LENNYS BBQ	19	08/30/2013	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 06/28/2013. Proposed order mailed on 8/12/2013. Settled on 10/31/13. Agenda pending
TX0610041	ROCKY POINT COMMUNITY	19	08/30/2013	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 08/28/2013. Proposed order mailed on 10/15/2013
TX0620003	CITY OF KNOLLWOOD	19	06/30/2013	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action. TCEQ issued AO - Docket No. 2013-0806-PWS-E
TX1010668	ALDINE OAKS MHP	19	06/30/2013	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action. TCEQ issued AO - Docket No. 2013-0571-PWS-E
TX1050173	DUCHMAN FAMILY WINERY	19	06/30/2013	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 03/28/2013. Proposed order mailed on 9/3/2013. Settlement achieved on 10/31/2013
TX1330133	BLUE RIDGE MOBILE HOME PARK	19	01/01/2013	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 10/25/2013. Proposed order mailed on 11/26/2013
TX1420009	COTULLA FISH HATCHERY & RV PARK	19	10/01/2012	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 05/23/2013
TX1480002	DARROUZETT MUNICIPAL WATER SYSTEM	19	06/30/2013	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action. TCEQ issued AO - Docket No. 2013-1184-PWS-E
TX1840171	HIGHLAND COURT	19	06/30/2013	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 10/29/2013
TX2200039	LAKE COUNTRY MARINA RESTAURANT	19	06/30/2013	Formally Addressed 5	Not on TCEQ ETT list as of 12/10/2013 - No additional action. TCEQ issued AO - Docket No. 2013-0669-PWS-E

TX060001	DEAN MOBILE HOME	15	09/30/2013	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; TCEQ issued AO - Docket No. 2013-1233-PWS-E
TX060002	DEAN MOBILE HOME	15	09/30/2013	Pending Formal Enforcement Action	CA expires on 09/21/2014
TX060003	DEAN MOBILE HOME	15	09/30/2013	Formally Addressed	Referred to TCEQ OCE Enforcement on 08/02/2013; Proposed Order mailed out on 10/1/2013; Settlement achieved 11/8/2013
TX0680013	NORTHGATE MOBILE HOME PARK 1	15	09/30/2013	Pending Formal Enforcement Action	Not on TCEQ ETT list as of 12/10/2013 - No additional action; EPA Order as of 02/14/2013
TX0830001	CITY OF SEAGRAVES	15	09/30/2013	Formally Addressed	Referred to TCEQ OCE Enforcement on 09/13/2013; Proposed Order mailed out on 10/1/2013
TX1010560	GOLDEN CARRIAGE MOBILE HOME PARK	15	01/01/2013	Pending Formal Enforcement Action	EPA Order as of 3/22/2012; Pending referral to EPA for enforcement action
TX1220012	VILLAGE FARMS OF TEXAS	15	09/30/2013	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 10/25/2013; Pending TCEQ Order
TX1250039	LOMA LINDA WATER SUPPLY	15	06/30/2013	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; Returned to compliance
TX1250042	LOMA LINDA WATER SUPPLY	15	09/30/2013	Pending Formal Enforcement Action	Not on TCEQ ETT list as of 12/10/2013 - No additional action; TCEQ issued AO - Docket No. 2009-1301-PWS-E
TX1520192	TERRELL'S MOBILE HOME PARK	15	01/01/2013	Formally Addressed	Referred to TCEQ OCE Enforcement on 10/25/2013; Pending TCEQ Order
TX1600001	CITY OF MASON	15	10/01/2011	Pending Formal Enforcement Action	Not on TCEQ ETT list as of 12/10/2013 - No additional action; EPA Order as of 03/28/2013
TX1650111	COUNTRY VILLAGE MOBILE HOME ESTATES	15	10/01/2009	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; EPA Order as of 6/6/2012
TX1700084	VISTA VERDE WATER SYSTEMS	15	09/30/2013	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 11/08/2013; Pending TCEQ Order
TX1840004	ABRAKAYAS UTILITIES	15	04/01/2011	Pending Formal Enforcement Action	CA Expires on 05/09/2014; Current points available for enforcement action are 11 or greater
TX2140030	1017 CAFE	15	06/30/2013	Pending Formal Enforcement Action	Current points available for enforcement action are 11 or greater; Court Order Effective on 2/14/2013
TX2290042	LAKE SIDE WATER SUPPLY 5	15	10/01/2009	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; Returned to compliance
TX2370008	LAKE SIDE ESTATES SUBDIVISION	13	06/30/2013	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; Returned to compliance
TX0360009	RIVER OAKS SUBDIVISION	14	03/1/2013	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; Returned to compliance
TX0590013	TELAS INDUSTRIES EAST PLANT	14	01/01/2013	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; TCEQ issued AO - Docket No. 2013-0218-PWS-E
TX1011828	BENTWOOD ESTATES MHP	14	01/01/2013	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; Returned to compliance
TX1012700	SUNNY FLEM MARKET	14	01/01/2013	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; Returned to compliance
TX1130025	LATEXO FACILITY	14	06/30/2013	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; Returned to compliance
TX1550014	BOSQUE BASIN WSC	14	09/30/2013	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; Returned to compliance
TX1550014	BOSQUE BASIN WSC	14	01/01/2013	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; Returned to compliance
TX1650133	STEPPING STONE MINISTRY	14	06/30/2013	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 11/15/2013
TX1640024	GRAZY HORSE RANCH WATER CO.	14	10/01/2011	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; Returned to compliance
TX2200190	TWIN LAKES WATER	14	06/30/2013	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; TCEQ issued AO - Docket No. 2013-0753-PWS-E
TX0100090	MMC & ERNIES ROADSIDE EATERY	13	06/30/2013	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; Returned to compliance
TX0140159	TUD PARRIE HAYNES YOUTH RANCH	13	10/01/2009	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; Returned to compliance
TX0290054	SEADRIFT COKE PLANT	13	10/01/2009	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; TCEQ issued AO - Docket No. 2013-1076-PWS-E
TX0700004	CITY OF MAYPEARL	13	06/30/2013	Formally Addressed	Current points available for enforcement action are 11 or greater
TX0700020	CITY OF BARDWELL	13	06/30/2013	Pending Formal Enforcement Action	Not on TCEQ ETT list as of 12/10/2013 - No additional action; EPA Order as of 02/14/2013
TX0710050	HILLSIDE WATER WORKS	13	01/01/2013	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; TCEQ issued AO - Docket No. 2013-0878-PWS-E
TX1040017	PAINT CREEK WSC	13	06/30/2013	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; Returned to compliance; Referred to TCEQ OCE Enforcement on 5/3/2013
TX1650106	KENT KWIK CONVENIENCE STORE 307	13	06/30/2013	Formally Addressed	Referred to TCEQ OCE Enforcement on 1/3/2013; Proposed Order mailed out on 2/28/2013; settlement achieved on 6/14/2013
TX1700633	COUNTRY FOOD MART	13	01/01/2013	Pending Formal Enforcement Action	Not on TCEQ ETT list as of 12/10/2013 - No additional action; Returned to compliance
TX1900002	CITY OF ROYSE CITY	13	06/30/2013	Formally Addressed	Not on TCEQ ETT list as of 12/10/2013 - No additional action; Returned to compliance
TX2290012	WHITE TAIL RIDGE LAKES ESTATES	13	06/30/2013	Pending Formal Enforcement Action	Referred to TCEQ OCE Enforcement on 11/6/2013; Current points available for enforcement action are 11 or greater; Pending T

